

KENTUCKY SALES AND USE TAX MONTHLY AVIATION FUEL DEALER SUPPLEMENTARY SCHEDULE



Fixed Based Operator (FBO) _____

Sales Tax Account No. _____

Address _____

Report for:

Period Beginning _____

Period Ending _____

Name of Airport _____

INSTRUCTIONS: To ensure that the tax collected from sales of aviation fuel, including jet fuel, is properly credited to the Kentucky Aviation Economic Development Fund, provide the following information as requested below. Complete the information for each period for which the business files a sales and use tax return within 20 days following the Period Ending indicated above. Mail the completed schedule to the address below.

Sales and Use Tax Section
P.O. Box 181, Station 53
Frankfort, Kentucky 40602-0181

1. Amount of taxable receipts included on line 22 of the sales tax return from sales of aviation fuel, including jet fuel \$ _____
2. Gross Kentucky sales and use tax applicable to taxable aviation fuel receipts (line 1 x .06) \$ _____
3. Compensation (line 2 x .01) (compensation shall not exceed \$1,500) \$ _____
4. Net Kentucky sales and use tax for aviation fuel receipts (line 2 minus line 3) \$ _____

I declare, under penalties of perjury, that this schedule has been examined by me and, to the best of my knowledge and belief, it is true, correct and complete.

Signature_____
Title_____
Date

- **This document is a supplementary schedule to be filed separately from and in addition to the company's regular Kentucky sales and use tax return.**
- **The Kentucky Transportation Cabinet, Division of Aeronautics, has advised that failure to complete the supplementary schedule may result in loss of current and future airport funding.**